



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

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File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

Jan 1 2018

Ending Date:

Dec 31 2018

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

Frederick J Heppel Jr

Candidate Full Name (if applicable)

Councilor at Large

Office Sought and District

54 WRIGHT ST Weymouth MA

Residential Address

E-mail:

th@re@comcast.net

Phone # (optional):

Committee To Elect Fred Heppel

Committee Name

Joe D. Cesere

Name of Committee Treasurer

PO Box 535 Weymouth MA 02190

Committee Mailing Address

E-mail:

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\$2649.46

Line 2: Total receipts this period (page 3, line 11)

\$3000.00

Line 3: Subtotal (line 1 plus line 2)

\$5,649.46

Line 4: Total expenditures this period (page 5, line 14)

\$4032.65

Line 5: Ending Balance (line 3 minus line 4)

\$1,616.81

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

0

Line 8: Name of bank(s) used:

Eastern Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Joe D. Cesere

(Treasurer's signature)

Date:

1/7/19

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Frederick J Heppel Jr

(Candidate's signature)

Date:

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
1/2/18	Boston Carpenters Union 255 Devonshire St 5th Fl Boston MA 02110	\$500	
6/4/18	UA Plumbers and Gasfitters Local #12 1240 Mass Ave Boston MA 02125	\$500	
9/24/18	Laborer's Local 133 PO Box 690431 Quincy MA 02169	\$500	
9/28/18	Bridge + Structural Iron Worker Union Local #7 145 Old Colony Ave South Boston MA 02127	\$500	
10/12/18	SleeT Metal Workers Union Local 17 1155 Adams St Dorchester MA 02124	\$500	
12/25/18	Weymouth Fire Local 1616 Weymouth MA	\$500	

Line 9: Total Receipts over \$50 (or listed above)

3000.00

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

3000.00

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
1/2/18	Fred Happel	54 WRIGHT ST Weymouth MA 02190	Reimbursement See R-1	\$671.15
1/9/18	Life Storage	80 Main St Weymouth MA 02185	Competition Equipment Storage	\$158.00
1/27/18	Katie McCarthy Benefit		Sponsorship	\$100.00
3/2/18	Life Storage	80 Main St Weymouth MA 02185	Competition Equipment Storage	\$69.00
3/15/18	Golden Moment	86 Roberts St Quincy MA 02169	Stickers	\$42.50
4/5/18	Life Storage	80 Main St Weymouth MA 02185	Storage	\$207.00
4/6/18	Weymouth Education Foundation Quiz Night		Sponsorship	\$100.00
4/7/18	Weymouth Street Hockey	68 Katikoon Rd Weymouth MA 02190	Sponsorship	\$200.00
5/11/18	Mickey O'malley Benefit		Donation	\$25.00
6/14/18	Coops Troop	265 Thicket St S. Weymouth MA 02190	Sponsorship	\$100.00
6/14/18	Joannes Place	88 Pleasant St Weymouth MA 02190	Sponsorship	\$250.00
6/28/18	USPS	84 Pleasant St S. Weymouth	P.O. Box Rental	\$68.00
Line 12: Total Expenditures over \$50 (or listed above)				1,990.65
Line 13: Total Expenditures \$50 and under* (not listed above)				0
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				4,039.65

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
7/3/18	Life Storage	80 Main St Weymouth	Storage	\$74.00
8/2/18	Fred Hoppel	54 W. 5th St Weymouth	Reimbursement See R-1	\$258.47
8/2/18	Life Storage	80 Main St Weymouth	Storage	\$222.00
9/5/18	Weymouth Youth Hockey		Sponsorship	\$100.00
10/1/18	Town of Weymouth	75 Middle St Weymouth MA	Pumpkin Fest Sponsorship	\$100.00
10/8/18	Troop 9 Weymouth Boy Scouts		Sponsorship	\$125.00
10/23/18	Golden Moment	86 Roberts St Quincy	Printing	\$350.63
10/28/18	Michael O'Connor Benefit		Donation	\$50.00
11/5/18	Life Storage	80 Main St Weymouth	Storage	\$74.00
11/28/18	Town of Weymouth Mayor Christmas	75 Middle St Weymouth MA 02190	Sponsorship	\$100.00
12/4/18	Life Storage	80 Main St Weymouth	Storage	\$74.00
12/8/18	Fred Hoppel	54 W. 5th St Weymouth MA	Reimbursement See R-1	\$445.90
12/27/18	USPO	84 Pleasant St Weymouth MA 02190	PO Box Rent 1	68.00
Line 12: Expenditures over \$50 (or listed above)				2,042
Line 13: Expenditures \$50 and under* (not listed above)				0
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				4,032.65

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement:		
Name of Individual Being Reimbursed:	Fred Heffel	
Committee Name:		
CPF ID Number (if applicable):		Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
1/2/18	Facebook	1 Hacker Way Menlo Park CA 94025	Advertisment	\$400.10
1/2/18	USPO	Pleasant St S. Weymouth 02190	PO Box + Postage	\$126.90
12/8/18	USPO	Pleasant St S. Weymouth 02190	Postage	\$370.00

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

897.00

Line 2: Expenditures \$50 or under (not itemized):

478.52

Line 3: TOTAL AMOUNT REIMBURSED:

1,375.52

Signed under the penalties of perjury:


Signature of Candidate / Treasurer

Date:

1/2/19

Please prepare a separate report for each reimbursement check issued by the committee.